

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.63,825/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the months of February to March, 2020 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 7

Dated: 04-01-2021

Read:-

M/s Vijetha Travels, Gaddiannaram, Hyderabad, Bill Nos.1785,1786,
Dt.01.03.2020 & Bill Nos. 1796, 1797, Dt.18.03.2020.

ORDER

Sanction is hereby accorded for drawl & payment of an amount of **Rs.63,825/- (Rupees Sixty three thousand eight hundred and twenty five only)** to M/s Vijetha Travels, Hyderabad towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department for the month of February to march,2020.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H. 103 – Preparation and printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 134 Hiring of Private Vehicles”**.

3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c.No.33723404872, SBI BANK, Gaddinnaram Branch, (IFSC Code:SBIN0011667), Pan No. ARTPP7721K, GST.No.36ARTPP7721K1Z0** under intimation to this Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER